

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PHILLIP W WISEHART
PATRICIA L WISEHART
Debtor(s)

Case No. 09-11465

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) The plan was confirmed on 06/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/16/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,850.00.
- 10) Amount of unsecured claims discharged without payment: \$68,622.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$39,226.55
Less amount refunded to debtor	\$2,626.55

NET RECEIPTS: \$36,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,665.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,065.01

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA COLLECTIONS INC	Unsecured	525.00	NA	NA	0.00	0.00
ANESTHESIA ASSOC	Unsecured	177.00	NA	NA	0.00	0.00
AT&T	Unsecured	550.00	NA	NA	0.00	0.00
BEHAVIORIAL HEALTHCARE ASSOC	Unsecured	285.00	NA	NA	0.00	0.00
CCB	Unsecured	1,700.00	1,200.89	1,200.89	357.16	0.00
CHASE MANHATTAN BANK USA	Unsecured	19,500.00	NA	NA	0.00	0.00
CHILDRENS HEALTH CENTER	Unsecured	290.00	NA	NA	0.00	0.00
CLARION HEALTH	Unsecured	191.00	NA	NA	0.00	0.00
CONSUMERS ENERGY COMPANY	Unsecured	500.00	400.47	400.47	119.11	0.00
CREDIT MANAGEMENT SYSTEMS	Unsecured	50.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	300.00	354.65	354.65	105.48	0.00
GREATER ELGIN EMERGENCY PHYS	Unsecured	30.00	NA	NA	0.00	0.00
ISABELLA COMMUNITY CREDIT UNI	Unsecured	13,573.00	14,601.27	14,601.27	4,342.61	0.00
LABCORP	Unsecured	98.00	NA	NA	0.00	0.00
MICHIGAN HEALTH CARE	Unsecured	1,300.00	NA	NA	0.00	0.00
MOLLY JOHSON WISEHART	Priority	14,224.00	NA	NA	0.00	0.00
NEONATAL & PEDIATRIC SERVICES	Unsecured	201.00	NA	NA	0.00	0.00
NORTHWEST IMAGING ASSOC	Unsecured	75.00	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY ASSOC	Unsecured	177.00	NA	NA	0.00	0.00
OPHTHALMOLOGY ASSOC	Unsecured	580.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	39,000.00	36,795.62	36,795.62	10,943.51	0.00
SHEFFIELD FINANCIAL/BB & T	Unsecured	7,200.00	7,382.94	7,382.94	2,195.79	0.00
SHERMAN HOSPITAL	Unsecured	1,100.00	NA	NA	0.00	0.00
SIGNATURE MEDICAL ASSOCIATION	Unsecured	90.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTION	Unsecured	115.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	15,800.00	15,447.58	15,447.58	4,594.32	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS INC	Unsecured	NA	29,847.36	29,847.36	8,877.01	0.00
VERIZON WIRELESS	Unsecured	300.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	145.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	141.00	NA	NA	0.00	0.00
WELL CARE NEONATOLOGISTS	Unsecured	30.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$106,030.78	\$31,534.99	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,065.01</u>	
Disbursements to Creditors	<u>\$31,534.99</u>	
TOTAL DISBURSEMENTS :		<u>\$36,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/06/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.